



**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Mtn: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**  
 National Media, Inc.  
 Attention: Accounts Payable  
 815 Slaters Ln.  
 Alexandria, VA 22314

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2601

Invoice #	103291-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103291
Alt Order #	06825823
Deal #	
Order Flight	09/28/12 - 10/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		09/24/12 to 09/30/12	2x		----F--				
	KSNV			F	09/28/12	:30	5:29 AM		NRCCNV030914H workout	\$400.00		1
	KSNV			F	09/28/12	:30	5:47 AM		NRCCNV030914H workout	\$400.00		2
6	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		09/24/12 to 09/30/12	2x		----F--				
	KSNV			F	09/28/12	:30	6:29 AM		NRCCNV030914H workout	\$725.00		2
	KSNV			F	09/28/12	:30	6:53 AM		NRCCNV030914H workout	\$725.00		1
11	KSNV	Tuesday Show	658a-9am		09/24/12 to 09/30/12	4x		----F--				
	KSNV			F	09/28/12	:30	7:25 AM		NRCCNV030914H workout	\$900.00		2
	KSNV			F	09/28/12	:30	8:28 AM		NRCCNV030914H workout	\$900.00		4
	KSNV			F	09/28/12	:30	8:38 AM		NRCCNV030914H workout	\$900.00		1
	KSNV			F	09/28/12	:30	8:59 AM		NRCCNV030914H workout	\$900.00		3
		ABLE TO PLACE										
17	KSNV	SAT TODAY	5a-459a		09/24/12 to 09/30/12	2x		-----S-				
	KSNV			Sa	09/29/12	:30	5:52 AM		NRCCNV030928H jobs	\$625.00		3
	KSNV			Sa	09/29/12	:30	5:59 AM		NRCCNV030928H jobs	\$625.00		4
18	KSNV	News 3 Sunrise SUNDAY	6a-7a		09/24/12 to 09/30/12	2x		-----S				
	KSNV			Su	09/30/12	:30	6:12 AM		NRCCNV030928H jobs	\$375.00		2
	KSNV			Su	09/30/12	:30	6:28 AM		NRCCNV030928H jobs	\$375.00		1
19	KSNV	Sunday Today	7a-8am		09/24/12 to 09/30/12	2x		-----S				

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# INVOICE

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2601

Invoice #	103291-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair Philadelphia
Sales Region	National

Order #	103291
Alt Order #	06825823
Deal #	
Order Flight	09/28/12 - 10/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

**Billing Address:**  
 National Media, Inc.  
 Attention: Accounts Payable  
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 Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
19	KSNV	Sunday Today	7a-8am	Su	09/30/12	:30	7:29 AM	NRCCNV030928H Jobs	\$500.00		2
	KSNV			Su	09/30/12	:30	7:59 AM	NRCCNV030928H Jobs	\$500.00		1
		ABLE TO PLACE									
20	KSNV	M-F Today Show II	9-10a		09/24/12 to 09/30/12	2x	-----F--				
	KSNV			F	09/28/12	:00	9:27 AM	NRCCNV030914H workout	\$425.00	See MG 20.3	2
	KSNV			F	09/28/12	:30	9:59 AM	NRCCNV030914H workout	\$425.00	MG for 20.2 09/28	3
	KSNV			F	09/28/12	:30			\$425.00		1
25	KSNV	Today 4th Hour	10am-11am		09/24/12 to 09/30/12	2x	----F--				
	KSNV			F	09/28/12	:30	10:47 AM	NRCCNV030914H workout	\$325.00		2
	KSNV			F	09/28/12	:30	11:00 AM	NRCCNV030914H workout	\$325.00		1
30	KSNV	Rachael Ray	11am-12pm		09/24/12 to 09/30/12	2x	----F--				
	KSNV			F	09/28/12	:30	11:33 AM	NRCCNV030914H workout	\$325.00		1
	KSNV			F	09/28/12	:30	11:54 AM	NRCCNV030914H workout	\$325.00		2
35	KSNV	The Agenda 1230pm	1230-1p		09/24/12 to 09/30/12	1x	----F--				
	KSNV			F	09/28/12	:30	12:47 PM	NRCCNV030914H workout	\$325.00		1
40	KSNV	Golf	4a-8pm		09/24/12 to 09/30/12	2x	-----S-				
	KSNV			Sa	09/29/12	:30	9:25 AM	NRCCNV030928H Jobs	\$700.00		1
	KSNV			Sa	09/29/12	:30	2:48 PM	NRCCNV030928H Jobs	\$700.00		2
41	KSNV	Golf	4a-8pm								

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Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2601

Invoice #	103291-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103291
Alt Order #	06825823
Deal #	
Order Flight	09/28/12 - 10/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
41	KSNV	Golf	4a-8pm								
					09/24/12 to 09/30/12	2x	-----S				
	KSNV			Su	09/30/12	:30	9:56 AM	NRCCNV030928H Jobs	\$700.00		2
	KSNV			Su	09/30/12	:30	1:59 PM	NRCCNV030928H Jobs	\$700.00		1
44	KSNV	Dr Phil	3-4p								
					09/24/12 to 09/30/12	2x	----F--				
	KSNV			F	09/28/12	:30	3:12 PM	NRCCNV030914H Workout	\$450.00		2
	KSNV			F	09/28/12	:30	3:41 PM	NRCCNV030914H Workout	\$450.00		1
49	KSNV	4PM NEWS (1 hour)	4-5pm								
					09/24/12 to 09/30/12	1x	----F--				
	KSNV			F	09/28/12	:30	4:42 PM	NRCCNV030914H Workout	\$725.00		1
54	KSNV	M-F Early News	5-630p								
					09/24/12 to 09/30/12	3x	----F--				
	KSNV			F	09/28/12	:30	5:11 PM	NRCCNV030928H Jobs	\$1,200.00		1
	KSNV			F	09/28/12	:30	6:13 PM	NRCCNV030928H Jobs	\$1,200.00		3
	KSNV			F	09/28/12	:30	6:25 PM	NRCCNV030928H Jobs	\$1,200.00		2
59	KSNV	M-F Jeopardy	630-7pm								
					09/24/12 to 09/30/12	1x	----F--				
	KSNV			F	09/28/12	:30	6:54 PM	NRCCNV030928H Jobs	\$1,300.00		1
64	KSNV	M-F Wheel of Fortune	7-730pm								
					09/24/12 to 09/30/12	1x	----F--				
	KSNV			F	09/28/12	:30	7:13 PM	NRCCNV030928H Jobs	\$1,300.00		1
69	KSNV	Vegas Inc.	6:30-8pm								
					09/24/12 to 09/30/12	1x	-----S-				
	KSNV			Sa	09/29/12	:30	7:36 PM	NRCCNV030928H Jobs	\$425.00		1

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Advertiser	NRCCLIE
Product	NRCCLIE 2012
Estimate Number	2601

Invoice #	103291-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103291
Alt Order #	06825823
Deal #	
Order Flight	09/28/12 - 10/04/12

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
70	KSNV	WKND Jeep/Wheel	630-730pm								
	KSNV			09/24/12 to 09/30/12	2x	-----S-					
	KSNV			Sa	09/29/12	:30	6:36 PM	NRCNV030928H Jobs	\$525.00		1
	KSNV			Sa	09/29/12	:30	7:08 PM	NRCNV030928H Jobs	\$525.00		2
74	KSNV	Friday Prime 8-9pm	8-9pm								
	KSNV			09/24/12 to 09/30/12	1x	----F--					
	KSNV			F	09/28/12	:30	7:59 PM	NRCNV030928H Jobs	\$1,700.00		1
75	KSNV	Friday Prime 9-10pm	9-10pm								
	KSNV			09/24/12 to 09/30/12	1x	----F--					
	KSNV			F	09/28/12	:30	9:16 PM	NRCNV030928H Jobs	\$3,000.00		1
76	KSNV	Saturday Prime 9-10pm	9-10pm								
	KSNV			09/24/12 to 09/30/12	1x	-----S-					
	KSNV			Sa	09/29/12	:00			\$800.00 Unresolved		1
77	KSNV	Saturday Prime 10-11pm	10-11pm								
	KSNV			09/24/12 to 09/30/12	1x	-----S-					
	KSNV			Sa	09/29/12	:00			\$1,200.00 Unresolved		1
78	KSNV	NFL Pre-Game	1p-530pm								
	KSNV			09/24/12 to 09/30/12	1x	-----S					
	KSNV			Su	09/30/12	:30	4:18 PM	NRCNV030928H Jobs	\$2,500.00		1
79	KSNV	NFL Football	1p-9PM								
	KSNV			09/24/12 to 09/30/12	2x	-----S					
	KSNV			Su	09/30/12	:30	7:54 PM	NRCNV030928H Jobs	\$10,000.00		1
	KSNV			Su	09/30/12	:30	8:42 PM	NRCNV030928H Jobs	\$10,000.00		2
80	KSNV	News 3 in Prime	7-10pm								

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# INVOICE

Advertiser	NRCC-IE	Invoice #	103291-1
Product	NRCC IE 2012	Invoice Date	09/30/12
Estimate Number	2601	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12

Station	KSNV	Order #	103291
Account Executive	Amy McCreary	Alt Order #	06825823
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	09/28/12 - 10/04/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	155
Special Handling		Product Code	426

Agency Ref	
Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
80	KSNV	News 3 in Prime	7-10pm									
					09/24/12 to 09/30/12	2x						
	KSNV			Su	09/30/12	:30	9:03 PM		NRCCNV030928H Jobs	\$1,600.00		2
	KSNV			Su	09/30/12	:30	9:17 PM		NRCCNV030928H Jobs	\$1,600.00		1
81	KSNV	M-F News 3 at Eleven	11pm-1135pm									
					09/24/12 to 09/30/12	1x						
	KSNV			F	09/28/12	:30	11:21 PM		NRCCNV030928H Jobs	\$1,200.00		1
86	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm									
					09/24/12 to 09/30/12	2x						
	KSNV			Sa	09/29/12	:30	11:11 PM		NRCCNV030928H Jobs	\$1,100.00		1
	KSNV			Sa	09/29/12	:30	11:23 PM		NRCCNV030928H Jobs	\$1,100.00		2
87	KSNV	Tonight Show	1135p-1237a									
					09/24/12 to 09/30/12	2x						
	KSNV			F	09/28/12	:30	12:00 AM		NRCCNV030928H Jobs	\$500.00		2
	KSNV			F	09/28/12	:30	12:20 AM		NRCCNV030928H Jobs	\$500.00		1
92	KSNV	Saturday Night Live	1130pm-1:02am									
					09/24/12 to 09/30/12	2x						
	KSNV			Sa	09/29/12	:30	11:50 PM		NRCCNV030928H Jobs	\$1,400.00		1
	KSNV			Sa	09/29/12	:30	12:43 AM		NRCCNV030928H Jobs	\$1,400.00		2
93	KSNV	Sports Night in Las Vegas	Sun 1135p-1200a									
					09/24/12 to 09/30/12	1x						
	KSNV			Su	09/30/12	:30	11:58 PM		NRCCNV030928H Jobs	\$400.00		1
94	KSNV	NFL Pre-Game	1p-530pm									
					09/24/12 to 09/30/12	1x						
	KSNV			Su	09/30/12	:30	4:06 PM		NRCCNV030928H Jobs	\$2,500.00		1

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Alt Order #	06825823
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Billing Calendar	Broadcast
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Special Handling	

IDB #	
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
95	KSNV	Late Night w/Fallon	1237a-136am		09/24/12 to 09/30/12	1x	----F--				
				F	09/28/12	:30	1:15 AM	NRCCNV030928H Jobs	\$500.00		1

Aired Spots 53

Gross Total	\$64,425.00
Agency Commission	\$9,663.75
Net Amount Due	\$54,761.25
Payment Terms 30 Days	

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